

## Gadsden Independent Schools

### Revenue Report

From Date: 7/1/2015

To Date: 7/31/2015

Fiscal Year: 2015-2016

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
22000.0000.41701.0000.000000.0000.00.0000	FEES - ACTIVITIES	(\$110,000.00)	\$0.00	(\$110,000.00)	\$0.00	\$0.00	(\$110,000.00)	\$0.00	(\$110,000.00)	100.00%
	Function: REVENUE/BALANCE SHEET - 0000	(\$110,000.00)	\$0.00	(\$110,000.00)	\$0.00	\$0.00	(\$110,000.00)	\$0.00	(\$110,000.00)	100.00%
	Fund: ATHLETICS - 22000	(\$110,000.00)	\$0.00	(\$110,000.00)	\$0.00	\$0.00	(\$110,000.00)	\$0.00	(\$110,000.00)	100.00%
<b>Grand Total:</b>		<b>(\$110,000.00)</b>	<b>\$0.00</b>	<b>(\$110,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$110,000.00)</b>	<b>\$0.00</b>	<b>(\$110,000.00)</b>	<b>100.00%</b>

End of Report